

6-Month Project Forecast
Feb - July 2015
Attachment A

CONTRACT TYPE	PROJECT NAME	CURRENT PROVIDER (if any)	ASSIGNED PROJECT NUMBER (if any)	ESTIMATED PROJECT AMOUNT (if known)	ANTICIPATED AVAILABILITY OF SPEC**	ANTICIPATED DATE OF AWARD
GOODS & SERVICES 817-459-6300						
Sealed Bid	Annual Requirments Contract for Infield Conditioners	BWI Dallas		\$ 100,000.00	January-15	March-15
Sealed Bid	Annual Requirments Contract for Electrial Services & Repair of Ballfield Lights/Ballasts	Ed's Electric Services		\$ 80,000.00	February-15	June-15
Sealed Bid	Annual Requirments Contract for Security Guard Services for MOT Building	Texas Industrial Security		\$ 90,000.00	March-15	July-15
Sealed Bid	Annual Requirments Contract Elevator Maintenance	EMR, Inc		\$ 50,000.00	March-15	July-15
Sealed Bid	Annual Requirments Contract for Emergency Carpet Cleaning	Lloyd's Carpet Svcs		\$ 23,000.00	February-15	May-15
PW CONSTRUCTION 817-459-6558						
RFQ	MEP Engineer for Fire Station 12 Remodel	N/A	CMFD15001		February-15	March-15
RFQ	Structural Engineer for Fire Station 12 Remodel	N/A	CMFD15001		February-15	March-15
RFQ	Civil Engineer for Fire Station 12 Remodel	N/A	CMFD15001		February-15	March-15
Sealed Bid	Pierce-Burch Laboratory Remodel	N/A			April-15	May-15
Sealed Bid	Pierce-Burch Administration Remodel	N/A	CMWU12001		August-15	September-15
RFQ	Elzie Odom Roof replacement	N/A	CMPK14001		February-15	March-15
Sealed Bid	City Council Briefing Remodel	N/A	CMFM15001		April-15	May-15
PW ENGINEERING 817-459-6535						
Sealed Bid	Arlington Municipal Airport Drainage Improvements	N/A	PWDR14009	\$ 165,000.00	March-15	May-15
Sealed Bid	Abram (Collins - Stadium)	N/A	PWST07002(B)	\$ 9,000,000.00	August-15	October-15
Sealed Bid	Stadium (Division - Abram)	N/A	PWST09001	\$ 8,000,000.00	May-15	July-15
Sealed Bid	Great Southwest Parkway (Ave E - Abram)	N/A	PWST10006	\$ 7,000,000.00	February-15	April-15
Sealed Bid	2013 Residential Rebuilds	N/A	PWST14001	\$ 2,000,000.00	February-15	April-15
Sealed Bid	New York Ave (Abram - Arkansas)	N/A	PWST14002	\$ 6,100,000.00	February-15	April-15
RFQ	Construction Material Testing	Team Consultant, Inc.	PWST09005	\$ 1,875,000.00	N/A	March-15
PUBLIC WORKS STORMWATER 817-459-6592						
Sealed Bid	Major Channel Rebuilds (Hillcrest & Forestwood)	N/A	PWDR11021(A)	\$ 1,100,000.00	April-15	June-15
Sealed Bid	Westview Terrace Sanitary Sewer Renewal & Channel Stabilization	N/A	PWDR12003	\$ 1,000,000.00	February-15	April-15
Sealed Bid	Laguna Vista Drainage Improvements	N/A	PWDR13002	\$ 1,700,000.00	April-15	June-15
Sealed Bid	2015 Bridge Repairs (Treasure Island, Copeland & Center)	N/A	PWDR14013	\$ 500,000.00	July-15	September-15
WATER & SEWER 817-459-6611						
Seald Bid	US 287 16" WL	N/A	WUOP14005	\$ 1,000,000	June-15	July-15
Sealed Bid	Holland Western Plains W&S Renewals	Arlington Water Utilities	WUOP14001		June-15	August-15
Sealed Bid	Brown Blvd	Arlington Water Utilities		\$ 1,500,000	July-15	

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PARKS PLANNING		817-459-5497				
Sealed Bid	River Legacy Park Collins Street Parking Lot Replacement	Scrickel Rollins	PKPL10008	\$ 600,000	March-15	April-15
Sealed Bid	I-30 Gateway Monument Sign	Scrickel Rollins	PKPL14004	\$ 310,000	May-15	June-15
Sealed Bid	Dottie Lynn Recreation Center	TBD	CMPK13002	\$ 250,000	May-15	June-15
Sealed Bid	Martha Walker	Dunaway	PKPL14003	\$ 400,000	June-15	July-15
Sealed Bid	Julia Burgen Park	Half Associates	PKPL13007	\$ 1,600,000	August-15	September-15

** Project list is for planning purposes only and may change based on requirements or budget.

All interested suppliers are encouraged to register in the COA Supplier Portal to receive notifications based on matching commodity codes and download bid/proposal specifications as they become available.

Register your firm at the City's main web page (www.arlingtontx.gov) under the menu item: SUPPLIER PORTAL
MWBE and Arlington firms can contact the City's MWBE Coordinator for assistance (reginald.cleveland@arlingtontx.gov).